

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Watts for House</b>		Committee ID 1334		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/6/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2006	N/A	Treasurer, State of Iowa	Constituency Expenses	\$42.00
	Check # 1190	Capitol Building Des Moines, IA 50309	2 flags for Eagle Scouts	
5/29/2006	N/A	Verizon Wireless	Office Holder Expenses	\$27.81
	Check # 1191	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges 5/7-6/6/06	
6/12/2006	N/A	Qwest	Office Equipment	\$43.04
	Check # 1192	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges 5/19-6/18/06	
6/29/2006	N/A	Costco	Constituency Expenses	\$282.32
	Check # 1194	7205 Mills Civic Pkwy West Des Moines, IA 50266	parade candy--4th of July parades	

Committee Name <b>Watts for House</b>		Committee ID <b>1334</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/6/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/3/2006	N/A	Office Depot	Office Supplies	\$29.67
	Check # 1195	3910 University Ave Ste 10 West Des Moines, IA 50266	printer paper	
7/8/2006	N/A	US Post Office	Postage, Shipping, Delivery	\$47.70
	Check # 1196	904 So. 8th St. Adel, IA 50003	stamps	
7/10/2006	N/A	Christian Printers	Advertising	\$146.28
	Check # 1197	1411 21st St Des Moines, IA 50311	printed labels	
7/12/2006	N/A	Qwest	Office Equipment	\$43.04
	Check # 1198	P.O. Box 91103 Seattle, WA 98111-9203	DSL Charges 6/19-7/18/06	

Committee Name <b>Watts for House</b>		Committee ID <b>1334</b>		<b>Statutory Due Date</b>	7/19/2006
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	7/19/2006
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	1/6/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

7/13/2006	N/A	Arnold, ReNae	Advertising	\$39.98
	Check # 1199	PO Box 1015 Waukee, IA 50263	reimbursement for website fees (June/July)	
7/13/2006	N/A	Arnold, ReNae	Office Holder Expenses	\$32.83
	Check # 1200	PO Box 1015 Waukee, IA 50263	reimbursement for cell phone charges 6/7-7/6/06	

<b>Total Amount</b>	<b>\$734.67</b>
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